~~Original~~/Duplicate/~~Triplicate~~

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Improvements to road and drain at Shettyhalli colony balance roads in Ward No.12, Shettyhalli sub Division**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, Bangalore**
Reference to Agreement No	**EE / DD / WO / 322 / 17-18 dated : 22-03-2018**

Certified that the measurements were taken by me on 21/01/2019 and recorded in Pages 225929 to 225935 Of measurement Book No 2260/18-19 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 21/1/2019 and found correct. The work is satisfactorily executed and that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000052 (P code- 1878)**

1)	Total value of work done or supplies made as per account within	I and finall Bill →	4995044=00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT →	99901=00
		Lwc →	49950=00
		LR →	45039=00
		FSD →	249752=00
		CBF →	4995=00
		CGST →	44599=00
		SGST →	44599=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor	adjustments/items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
		Total amount adjusted →	Net → 4456209=00

(-) 538835

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Witness
1.
2.

Dated Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 4995044=00
Passed by Cheque for Rs. 4456209=00
(.....)
.....
Executive Engineer
by adjustment Rs. 538835=00

Accounts Superintendent

Exe. Engineer
B.B.M.P. Dasarahalli Division

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Duplicate/Triplicate

Date

Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** involving in average horizontal throw up to 2m & average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled ne after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum	-	-	742.10	175.96	130579.92	742.10	130579.92
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mix machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including c of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, complete as per specifications and directions of engineer in charge of the work	Cum	-	-	110.85	5159.02	571877.37	110.85	571877.37
3	KSRB 4.2.2 **Providing and laying in position reinforced cement concrete of design mix M20** with O cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and f aggregates @ 460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, mach mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attach plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, b blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machine curing, complete as per specifications and directions of engineer in charge of the work	cum	-	-	241.15	6371.66	1536525.81	241.15	1536525.81
4	Providing and removing **centering, shuttering, strutting,. propping etc**., and removal of form work for verti surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string cours cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm	-	-	1334.18	310.58	414369.62	1334.18	414369.62
5	**Providing T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placi in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoini members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and pa cost of materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge the work	Tonne	-	-	14.82	**64243.42**	952087.48	14.82	952087.48
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size grad Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications a directions of engineer in charge of the work	sqm	-	-	532.50	1680.00	894600.00	532.50	894600.00
				Total Rs			4500040.20		4500040.20
				Add KRIDL charges @ 11%			495004.42		495004.42
				Grand Total Rs			4995044.62		4995044.62

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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